



**Fiscal Year 2007
On-Site Septic Repair and Replacement
Grant and Loan Program**

ECOLOGY USE

Application no.

Application

Instructions: Applicants need to submit completed Part 1 and 2, and any attachments. Follow instructions for each question. Pages should be formatted with one-inch margins and no smaller than 11-point font.

PART 1

1. PROJECT TITLE: <i>(five words or less)</i>	
2. APPLICANT NAME: <i>(city, town, or county)</i>	3. FEDERAL IDENTIFICATION NO:

4. APPLICANT SIGNATORY: <i>(the person whose name is listed here must this application)</i>	
Name:	
Title:	Telephone Number:
Address:	

5. APPLICANT STAFF CONTACT:		
Name:		
Title:	Telephone Number:	E-Mail Address:
Address:		

6. PROJECT INFORMATION:
What is the population in the PROJECT area?

The total of each separate designation (County, Legislative District, Congressional District, and WRIA) must equal 100%. Please list in descending order and break ties by at least 1%.

County(ies) for the Project:	
Name	Percent

State Legislative District(s) for the Project:			
	Number	Percent	

Congressional District(s) for the Project:			
	Number	Percent	

Water Resource Inventory Area(s) - WRIAs - for the Project:			
	Number	Percent	

If you need this publication in an alternate format, please call the Water Quality Program at 360-407-6502. Persons with hearing loss can call 711 for Washington Relay Service. Persons with a speech disability can call (877) 833-6341.

7. Does the applicant have the ability to provide specific location information for each repaired or replaced system (e.g., geographical information, latitude/longitude)? Yes <input type="checkbox"/> No <input type="checkbox"/>	
8. TOTAL PROJECT COST (<i>Provide the estimated total amount to complete the project</i>)	\$_____
• ECOLOGY GRANT REQUEST (<i>the amount up to which the applicant is eligible to receive according to the <u>FY 2007 On-Site Septic Repair and Replacement Program Guidelines</u>.</i>)	\$_____
• ECOLOGY LOAN REQUEST (<i>the amount up to which the applicant is eligible to receive according to the <u>FY 2007 On-Site Septic Repair and Replacement Program Guidelines</u>.</i>)	\$_____ Term _____ years Interest Rate: _____ %
• ECOLOGY GRANT REQUEST (<i>the amount of OSS Administration Grant money the applicant is eligible to receive: Calculate 7% of the Total Loan and Grant amount from above</i>)	\$_____
• TOTAL GRANT AND LOAN REQUEST (<i>the total Grant and Loan amount plus 7% OSS Administration Grant money requested</i>)	\$_____
• If the demand for the OSS loan and grant funds is low, would you like to be considered for additional funding? Yes <input type="checkbox"/> No <input type="checkbox"/>	
9. PROJECT DURATION: _____ <i>*NOTE: The project must be completed within 5 years of the publication of the combined final Offer List. After the five-year limit is reached, a time extension of no more than 12 months may be made when there are valid reasons. In no event can the project be extended beyond six years of the publish date of the combined Final Offer List in which the project is identified.</i>	
Anticipated Start Date: _____ Project Length: _____ months Anticipated Project Completion Date: _____	
10. PROJECT DESCRIPTION (<i>50 words or less</i>): _____ 	

APPLICATION CERTIFICATION:

I CERTIFY TO THE BEST OF MY KNOWLEDGE THAT THE INFORMATION IN THIS APPLICATION IS TRUE AND CORRECT, THAT THIS JURISDICTION HAS NOT RECEIVED WATER QUALITY PROGRAM ADMINISTERED FUNDS FOR THE SAME PURPOSE, AND THAT I AM THE LEGALLY AUTHORIZED SIGNATORY OR DESIGNEE FOR THE SUBMITTAL OF THIS INFORMATION ON BEHALF OF THE APPLICANT.

Printed Name	Signature
Title	Date

APPLICATION SUBMITTAL INFORMATION: THE APPLICATION MUST BE SUBMITTED TO ECOLOGY HEADQUARTERS **NO LATER THAN FRIDAY, SEPTEMBER 29, 2006 at 5:00 p.m.**

- One (1) signed paper original application.
- Four (4) paper copies of the application.
- One (1) copy of the application in MS Word or compatible format via floppy disk (or CD) along with your paper submittal. Disks should be marked with the Project Title and Applicant Name. *Disks will only be used by Ecology and only for processing your application.*

Electronic or Facsimile delivery of applications will NOT be accepted as the primary means of transportation.

<u>U.S. Postal Mailing Address:</u>	<u>Overnight Mail or Hand Delivery Address:</u>
Department of Ecology Water Quality Program Financial Management Section P.O. Box 47600 Olympia, WA 98504-7600	Department of Ecology Water Quality Program Financial Management Section 300 Desmond Drive Lacey, WA 98503

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On-Site Septic Repair and Replacement
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Project Title

Applicant Name

PART 2

I. Water Quality Protection, Restoration, and Other Positive Impacts (30%)
<p>A. Identify specifically the local on-site septic system problems and the impairments to area waterbodies (e.g. inadequate distance to treat sewage causes fecal coliform impairments). Identify the specific region, watershed, or area this project will focus on.* Explain the scope of the project and how it addresses the water quality and public health problems and impairments. (up to 75 pts.)</p>
<p>B. Explain qualitatively and quantitatively the supportable immediate risks associated with failing on-site septic systems in the project area.*</p>
<p>1. Specific public health risks (identify the areas of impact). (up to 75 pts.)</p>
<p>2. Direct impact to critical shellfish areas (identify the areas of impact). (up to 75 pts.)</p>
<p>3. Direct impact to marine recovery areas (identify the areas of impact). (up to 75 pts.)</p>

**Applicants may wish to use the Water Quality Assessment for Washington to pinpoint the area and identify parameters impaired with the “Zoom” and “Identify” tools of this mapping website: <http://apps.ecy.wa.gov/wqawa/viewer.htm>.*

II. Overall Quality of Project Proposed and Likelihood of Success (20%)
Applicants explain all questions that apply.
<p>A. Identify performance measures (outcomes and milestones; include timelines). Milestones will become “required performance” in the grant agreement. See the OSS Program Guidelines for definitions and examples. Scores are based on clarity of describing performance measures, usefulness of information derived from the project, and proposed environmental and public health improvement gained from the project. (up to 50 pts.)</p>
<p>B. List and explain all required tasks, including Task 1: “Administration and Management.” (Scores are based on clarity of purpose, suitability and scope of tasks as described, how well these tasks are likely to meet the performance measures noted previously, and other project-specific considerations). (up to 50 pts.)</p>

- C. Provide a budget for the OSS grant and loan tasks. Scores are based on suitability of costs to complete the project (appropriate level of staff involvement, emphasis on program implementation, administration and management, outreach, etc.) (up to 50 pts)

Project Costs by Task Elements

1. Project Administration/Management	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____
6. _____	\$ _____
TOTAL	\$ _____

- D. Provide summary of qualifications of project team (no resumes). (up to 50 pts.)

III. Local Efforts and Continued Commitment (20%)

Applicants explain the following:

- A. Describe local partnerships established or proposed by applicant (e.g., neighborhood community outreach, homeowner cost share, local contractors' in-kind commitments). (up to 50 pts.)
- B. Describe the public involvement, education, outreach, and marketing components of project. (up to 50 pts.)
- C. Describe how the overall effectiveness of the project will be monitored and evaluated. (up to 100 pts)
- Explain how long-term operation and maintenance of repaired on-site septic systems will be managed.
 - Describe homeowner responsibilities and applicant follow-up (e.g. easement for inspections, long-term maintenance program). (up to 50 pts.)

IV. Readiness to Proceed (30%)

Describe the status of your program.

1. Local loan program exists: Homeowners' on-site septic systems in need of repair or replacement are identified. (Provide the most current documented survey information for failing or poorly functioning on-site septic systems within the proposed project area). (150 pts.)
2. Local OSS loan program is designed; on-site surveys have been conducted. Implementation of the local project will proceed once funding is procured. (Provide the most current documented survey information for failing or poorly functioning on-site septic systems within the proposed project area). (100 pts.)
3. On-site septic system surveys have been conducted and systems in need of repair or replacement have been identified in the proposed project area. (Provide the most current documented survey information for failing or poorly functioning on-site septic systems within the proposed project area). (50 pts.)